

Hope Station  
Payroll Detail  
Calendar 2018  
Safonia Latrelle Perry  
230 N Pitt Street

Pay Date	Gross Pay	Health Insurance	FICA Base State/Local Taxable	403B	Federal Taxable	S-2 FWT	6.20% Social Security	1.45% Medicare	3.07% State	1.60% Local	\$52/yr LST	0.06% SUI	Misc Deduction	Net Pay
January 12, 2018	1,615.38	-	1,615.38	-	1,615.38	164.00	100.15	23.42	49.59	25.85	2.00	1.13		1,249.24
January 26, 2018	1,615.38	-	1,615.38	-	1,615.38	164.00	100.15	23.42	49.59	25.85	2.00	1.13		1,249.24
February 9, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	1.13		1,282.08
February 23, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	1.13		1,282.08
March 9, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	0.33		1,282.88
March 23, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	0.97		1,282.24
Total for Quarter	9,692.28	-	9,692.28	-	9,692.28	852.64	600.90	140.52	297.54	155.10	12.00	5.82		7,627.76
April 6, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	0.97		
April 20, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	0.97		
May 4, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	0.97		
May 18, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	0.97		
June 1, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	0.97		
June 15, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	0.97		
June 29, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	0.97		
Total for Quarter	11,307.66	-	11,307.66	-	11,307.66	918.12	701.05	163.94	347.13	180.95	14.00	6.79		
July 13, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	0.97		
July 27, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	0.97		
August 10, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	0.97		
August 24, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	0.97		
September 7, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	0.97		
September 21, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	0.97		
Total for Quarter	9,692.28	-	9,692.28	-	9,692.28	786.96	600.90	140.52	297.54	155.10	12.00	5.82		
October 5, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	0.97		1,282.24
October 19, 2018	1,615.38	-	1,615.38	-	1,615.38	131.16	100.15	23.42	49.59	25.85	2.00	0.97		1,282.24
November 2, 2018	-	-	-	-	-	-	-	-	-	-	-	-		-
November 16, 2018	-	-	-	-	-	-	-	-	-	-	-	-		-
November 30, 2018	-	-	-	-	-	-	-	-	-	-	-	-		-
December 14, 2018	-	-	-	-	-	-	-	-	-	-	-	-		-
December 28, 2018	-	-	-	-	-	-	-	-	-	-	-	-		-
Total for Quarter	5,250.76	-	5,250.76	-	5,250.76	202.32	200.30	46.84	92.19	51.70	4.00	1.04		2,561.48

MAR - Sep  
 20,999.94/6 = 3500  
 4331/6 = 722  
 2778